Serial No.	Names of drugs	Quantity	Serial No.	Names of drugs	Quantity
213	Packing with materials ..	For 1 lb.	215	Prepared covers for powders in jelly paper.	
	Do do	For 2 lbs.			
	Do do ..	For 5 lbs.	216	Jillatin paper	Per quire.
214	Prepared covers for powders in cover paper.	For ½ lb.	217	Oil paper	Do
			218	Pushkarmola	Per tola.
	Do do ..	For 1 lb.	219	Adke halo	Each.
	Do do ..	For 2 lbs.	220	Green attichakke	Per md.

Aluminium bottles are available at Messrs. Jeevanlal (1928), Ltd., Aluminium Ware Manufacturers, Kalbadevi Road, Bombay.

P. S.—(1) The things must be of the first rate quality and fit to be used without any extra labour or wastage. The supply should be made on daily indents.

(2) The purchase of star-marked drugs in the above list is kept optional.

(3) The above drugs are to be supplied in retail quantities according to the standard recipe yogams which will be scrutinized and given to the contractor who should calculate the prices of retail drugs of each recipe according to the wholesale approved tender rates only and submit in triplicate copies at the commencement of his supply the total amounts under each recipe. Out of these lists, one will be kept in the Superintendent's Office and the other two will be forwarded to the Vice-President and the Comptroller respectively, for scrutiny of the contractors' bills.

S. CHOKKAM,
Principal.

OFFICE OF THE SUPERINTENDENT, GOVERNMENT MEDICAL STORES, BANGALORE CITY.

Abstract Notification dated 18th March 1937.

The attention of the public is invited to the detailed notification, published in pages 631-632 of Part VI of the *Mysore Gazette*, dated 29th April 1937, regarding the auction sale of unserviceable articles of the Medical Stores, Bangalore.

The date of sale of the articles fixed for Wednesday the 5th May 1937 has been altered to Thursday the 27th May 1937.

M. HIRANYAIYA,
Superintendent.

MISCELLANEOUS DEPARTMENTS

MYSORE DEPARTMENT OF HEALTH—BUREAU OF LABORATORIES, VACCINE INSTITUTE.

Abstract Notification dated 23rd April 1937.

Sealed tenders for the supply of certain articles required for one year from 1st July 1937 to 30th June 1938 (both days inclusive) will be received by the Superintendent, Vaccine Institute, Lal-Bagh Road, Bangalore City, at his office up to 11 A.M. on Thursday the 10th June 1937.

For full details please see the *Mysore Gazette*, dated April 22nd, 1937, Part VI, Pages from 575 to 582.

J. A. ISWARAMURTHY,
Superintendent.

SREE NARASIMHARAJA HOSTEL, BANGALORE.

Tender Notice.

Notice is hereby given that sealed tenders with samples will be received by the Warden, Sri Narasimharaja Hostel, Bangalore, for the supply of Stationery and other articles required for the use of the Hostel from 6th June 1937 to the end of May 1938, at the Hostel on any day between the 10th May 1937 and 22nd May 1937 during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received after 11 A.M. on Saturday the 22nd May 1937.

3. Tenders are to be superscribed 'Tender for the supply of Stationery and Miscellaneous articles for the Sri Narasimharaja Hostel, Bangalore.'

4. The tenderers are required to furnish Rs. 50 (Fifty only) as earnest money in cash or currency notes along with their tenders. No tender will be received unless accompanied by the deposit.

5. Tenders will be opened by the President in the presence of the two committee members and such of the tenderers as may choose to be present at the Hostel. The exact date of opening the tenders will be notified to the tenderers.

6. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

7. The successful tenderer should execute a bond to supply all miscellaneous articles required for the use of the Hostel at market rates within twelve hours of notice by the Warden of the Hostel within seven days after the tender is accepted, failing which the earnest money will be forfeited to Government and the tenderer will be legally responsible for any loss to the Hostel.

8. The deposit of the unsuccessful tenderers will be returned to them.

9. No advance will be paid to the contractor. Payments be made by the Warden in charge of the Hostel on the production of bills by the contractor at the end of each month.

10. The contractor should submit his bills in duplicate in English or Kannada, with calculations correctly made on the 1st week of the succeeding month.

11. The contract shall not be sublet.

12. The contractor shall replace all articles rejected by the Warden of the Hostel.

13. The quantities stated in the schedule are only approximate and the contractor should be prepared to supply more or less according to requirements at the same contracted rates.

No.	Items	Approximate Quantity
1	Rough note books 200 pages (9″×7″)	7 Gross
2	Exercise books 80 pages	5 „
3	Do 60 „	4 „
4	Do 40 „	4 „
5	Graph note books	2 „
6	Graph sheets	3 Reams
7	Drawing books (Ordinary) Big Size	2 Gross
8	„ (Interleaved 24 pages)	2 „
9	Drawing sheets	2 Reams
10	Blotting paper (Asoka)	6 Quires
11	Black pencils, (Elephant or Swan)	4 Gross
12	Drawing pencils 1 (J. Faber's No. 1240, 2B to 4H) Do 2 Special	3 „
13	Penholders (Ordinary)	1 Gross
14	Nibs (P. Nibs, Shell pointed nibs, Red ink nibs and Relief pattern No. 506 nibs)	5 „
15	Ink bottles (Mud pots)	1 „
16	Bound note books both side ruled (10 lbs. paper—2 quires)	2½ „
17	Bound note books one side ruled (10 lbs. paper—2 quires)	2 „
18	Italian note books both side ruled 10 lbs. paper	2 „
19	Italian note books one side ruled 10 lbs. paper	4½ „
20	Rubber (Luna, Stork brand)	5 lbs.
21	Blue and red ink packets (Big size)	2 Gross
22	Foot rules (Indian make)	½ „
23	Instrument boxes: High school sets	½ „
24	Foolscap paper: 1. Elephant Brand 10 lbs. „ 2. Tiger Brand	20 Reams
25	Journal, Cash and Ledger books or sheets as per requirements	
26	All other miscellaneous articles such as brooms-sticks, gunny-bags, buckets, etc., required for the use of the Hostel should be supplied by the contractor at market rates.	

Tender Notice.

Notice is hereby given that sealed tenders together with samples packed in glass bottles will be received by the Warden, Sree Narasimharaja Hostel, Bangalore, for the supply of provisions, etc., required for the Hostel from 6th June 1937 to 31st March 1938 on any day between 10th and 17th May 1937 during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tenders will be received after 11 A.M. on Saturday the 22nd May 1937.

3. Tenders are to be superscribed "Tenders for the supply of provisions to the Sree Narasimharaja Hostel."

4. No tender will be received unless accompanied by a deposit of Rs. 100 in cash or currency notes.

5. Tenders will be opened by the President in the presence of the two of the committee members and such of the tenderers as may choose to be present, at the Hostel. The exact date of opening the tenders will be notified to the tenderers.

6. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

7. The deposit of the successful tenderer will be forfeited if he fails to execute the contract bond within seven days from the date of acceptance of this tender. The deposits of unsuccessful tenderers will be refunded.

8. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in-charge of the Hostel on the production of a bill in duplicate in the prescribed form by the Contractor.

9. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied within a week of the ensuing month.

10. The contract shall not be sublet.

11. The contractor should keep all non-perishable articles in the Store Room of the Hostel, which will be kept at his disposal. At least two weeks supply should always be kept in the Store Room. All perishable articles should be at the Hostel before 5 P.M. of the previous day. All articles rejected should be immediately removed from the Store Room and replaced within two hours, if not, the Warden will buy the articles required in the bazaar and the contractor shall pay for it with the cost of transit thereof. The Store Room should be kept clean and tidy and must be opened for inspection of the officers connected with the Hostel.

12. A fine not exceeding Rs. 10 will be levied at the discretion of the President for every infringement of the stipulation of the contractor. If the stipulation of the contract be frequently violated, the President will annul the contract and the earnest money deposited, will be forfeited to Government.

13. The decision of the President shall be final in all matters of the infringement of the contract

14. The sale of articles at the contractor's room to outsiders is strictly prohibited.

15. The contractor should be prepared to supply any other commodity whenever required in addition to those mentioned in the schedule.

16. The quantities stated in the schedule are only approximate and the contractor should be prepared to supply more or less according to requirements.

17. If the contractor, after undertaking the contract, is not willing to carry out his agreement he shall give a month's notice and shall forfeit the earnest money to Government.

No.	Items	Daily issue	Total consumption
1	Rice (Ramasagara)	40 Srs.	12,000 Srs.
2	Dhal (Thirapathur).	7 ,,	2,000 ,,
3	Ragi Flour (in good condition)	20 ,,	6,000 ,,
4	Salt	3 ,,	900 ,,
5	Tamrind	4 ,,	30 Mds.
6	Chillies powder (in good condition)	4 ,,	30 ,,
7	Pepper	¼ ,,	2 ,,
8	Jeera	¼ ,,	2 ,,
9	Chillies	¼ ,,	2 ,,
10	Turmeric	¼ ,,	2 ,,
11	Mustard	¼ ,,	75 Srs.
12	Black-Gram	¼ ,,	75 ,,
13	Garlic	¼ ,,	2 Mds.
14	Rice flour (in good condition)	3 ,,	900 Srs.
15	Onions	5 ,,	40 Mds.
16	Cocoanuts	3 ,,	900
17	Gingelly oil	2 ,,	15 Mds.
18	Ghee (Mandya)	1½ ,,	11 ,,
19	Soji	2 ,,	600 Srs.
20	Sugar (Mandya)	2 ,,	15 Mds.
21	Fried gram	2 ,,	800 Srs.
22	Bengal Gram	3 Srs.	800 ,,
23	Avare grains, Alasande and other grains	3 ,,	900 ,,
24	Soap-nut powder (supplied in packets)	1½ Srs.	15 Mds.
25	Castor oil	1½ ,,	15 ,,
26	Cocoanut oil	1½ ,,	15 ,,
27	Fuel (Casarina Split)	8 Mds.	
	(Jungle wood split)	12 ,,	45 Tons.
28	Buns ..... per Rupee.		
29	Bread .....per Rupee.		

Tender Notice.

Notice is hereby given that sealed tenders will be received by the Warden, Sree Narasimharaja Hostel, Bangalore, for the supply of vegetables required for the hostel from 7th June 1937 to the end of March 1938 at the hostel premises on any day between 10th May 1937 and 22nd May 1937 during the office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received after 11 A.M. on Saturday the 22nd May 1937.

3. Tenders are to be superscribed " Tenders for the supply of Vegetables to the Sri Narasimharaja Hostel."

4. No tender will be received unless accompanied by a deposit of Rs. 15 in cash or currency notes.

5. All tenders must specify in words and figures, the rates at which vegetabes will be supplied in pounds weight per rupee. No separate rates for each kind of vegetables need be quoted, but rates should be specified for greens and solid vegetables.

6. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present at the hostel. The exact date of opening the tenders will be notified to the tenderers.

7. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

8. The deposit of the successful tenderer will be forfeited if he fails to execute the contract bond within seven days from the date of acceptance of his tender. The deposit of unsuccessful tenderers will be refunded.

9. The probable quantity of vegetables required will be from 40 to 50 lbs. daily, and it must be supplied by 10 A.M. every day, but the quantity cannot be guaranteed.

10. Only good and succulent vegetables after inspection and approval by the Warden will be accepted. Vegetables rejected should be replaced within an hour of rejection and the decision of the President shall be final in all matters concerning the quantity of vegetables.

11. The following are some of the varieties of vegetables that would be accepted for supply in rotation. Two kinds of vegetables, namely, greens and solid vegetables are to be supplied as per time table followed.

Under greens, the following are a few :—

1. Soyee greens.
2. Menthya greens.
3. Chokotha greens.

Under solid vegetables, the following are a few :—

1. Beans.
2. Cabbages.
3. Knolkhols.
4. Tomatoes.
5. Gorikoy.
6. Brinjals.
7. Potatoes.
8. Radish.
9. Snake gourds, etc.

and such other vegetables as may be previously approved by the Warden.

12. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied on or before 5th of the ensuing month.

13. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in charge of the hostel on the production of a bill in duplicate in the prescribed form from the contractor.

14. A fine not exceeding Rs. 3 will be levied at the discretion of the President for every infringement of the stipulation by the contractor. If the stipulation of the contract be frequently violated, the President will annul the contract, and the earnest money deposited will be forfeited to Government.

15. The decision of the President shall be final in all matters of the infringement of contract.

16. The contractor will also be bound to make good to Government any loss which may arise from his failure or by the Warden having to purchase the articles specified in the contracts in the local markets at higher rates than those contracted for.

17. Any other articles not mentioned in the list, if required by the Warden, will have to be supplied by the contractor at market rates.

Tender Notice.

Notice is hereby given that sealed tenders will be received by the Warden, Sree Narasimharaja Hostel, Bangalore, for the supply of Milk and Curds required for the hostel from 7th June 1937 to the end of March 1938 at the hostel premises on any day between 10th May 1937 and 22nd May 1937, during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received after 11 A.M. on Saturday the 22nd May 1937.

3. Tenders are to be superscribed "Tenders for the supply of Milk and Curds to the Sree Narasimharaja Hostel, Bangalore."

4. No tender will be received unless accompanied by a deposit of Rs. 10 in cash or currency notes.

5. All tenderers must specify in words and figures, the rates at which each item will be supplied in seers per rupee.

6. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present, at the hostel. The exact date of opening the tenders will be notified to the tenderers.

7. The Managing Committee of the hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

8. The deposit of the successful tenderer will be forfeited, if he fails to execute the contract bond within seven days from the date of acceptance of his tender. The deposits of unsuccessful tenderers will be refunded.

9. The probable quantity of Curds required will be from 7 to 10 seers daily, it must be supplied by 8 A.M. every day, but the quantity cannot be guaranteed.

10. Only pure and unadulterate curds and milk after inspection and approval by the Warden will be accepted. Curds or milk rejected should be replaced within one hour of rejection and the decision of the President shall be final in all matters concerning the quantity of curds.

11. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied on the first of the ensuing month.

12. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in charge of the hostel on the production of a bill in duplicate in the prescribed form by the contractor.

13. A fine not exceeding Rs. 3 will be levied at the discretion of the President for every infringement of the stipulation by the contractor. If the stipulation of the contract be frequently violated, the President will annul the contract, and the earnest maney deposited will be forfeited to Government.

14. The decision of the President shall be final in all matters of the infringement of contract.

15. The contractor will also be bound to make good to Government any loss which may arise from his failure or by the Warden having to purchase the articles specified in the contracts in the local markets at higher rates than those contracted for.

16. Any other articles not mentioned in the list, if required by the Warden, will have to be supplied by the contractor at market rates.

S. P. CHINNAPPA,
President.

ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER IN MYSORE, BANGALORE.

Abstract Notification No. G. N. 8, dated 16th April 1937.

Attention of firms dealing in electrical goods is invited to page No. 584 of Part VI of the *Mysore Gazette*, dated 22nd April 1937, wherein tenders are called for the supply of Time Switches, 10 amperes, 'Venner' type.

Last date for receipt of tenders is 11th May 1937, 12 NOON.

Abstract Notification dated 22nd April 1937.

The attention of the public is invited to Notification No. G. N. 9 of this Department published on page 635 of Part VI of the *Mysore Gazette*, dated the 29th April 1937.

Notification No. G. N. 10, dated 1st May 1937.

Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 12 NOON on Monday the 24th May 1937, for the supply of the following materials :—

200 lengths of Angle Iron 2"×¼" (Tatas make) in standard lengths of 18 to 20-ft.
2 cwts. of Tin Ingots pure Penang.

The above are required to be delivered f.o.r., Mysore.

Time of delivery should be noted in the tender and the cover should be superscribed "Tender to be opened at 12 NOON on 24th May 1937".